



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

Invoice No.	2270
Account Number	
Invoice Date	15-12-2021
Purchase Order No	1

Tel: 0114 32 118 32  
Email: sales@blinds-expert.com  
Website: www.blinds-expert.com  
VAT No: 320055752

<b>Invoice To</b>	Mr. Paul Wilson 192 Halifax Road Sheffield S61AA
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<b>Deliver To</b>	Mr. Paul Wilson 192 Halifax Road Sheffield S61AA
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: BLACK, Bottom Bar: Standard, Metal Chain	1		
DOOR	PERFECT FIT ROLLER	GLASS SIZE, DOOR, CHAIN, RH, Group A, -DART PVC, BLACK, 20, Standard, White	1		

<b>Customer Message</b>
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

<b>Net:</b>	<b>£ 145.83</b>
<b>VAT:</b>	<b>£ 29.17</b>
<b>Total:</b>	<b>£ 175.00</b>
<b>Paid:</b>	<b>£ 175.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.